21 DEC 1983



DCI/ICS 83-7142 19 December 1983

1983

MEMORANDUM FOR: Director of Central Intelligence

VIA:

Deputy Director of Central Intelligence

Inspector General, Central Intelligence Agency

STAT

FROM:

Director, Intelligence Community Staff

SUBJECT:

Federal Managers' Integrity Act of 1982

(PL 97-255 Dated 8 September 1982) and HN 7-14-1

STAT

In accordance with the Federal Managers' Integrity Act of 1982 and , I have reviewed the internal accounting and administrative controls for the Intelligence Community (IC) Staff for the fiscal year ended 30 September 1983. Within the IC Staff I have limited delegations of authority to manage resources to the highest practicable level, which I believe strengthens the internal control system of checks and balances in assuring sound management of Staff resources. I believe the IC Staff to be in reasonable compliance with the standards prescribed by the Comptroller General for accounting, auditing, and internal accounting and administrative control systems. To the best of my knowledge, the activities taking place during FY 1983 within the IC Staff have been appropriately approved and carried out in accordance with law and Agency regulations. Obligations are valid and are supported in accordance with Agency regulations. 'Expenditures have been properly approved. Due care has been exercised to protect resources from misuse and misappropriation. Activities have been managed in an efficient and effective manner, and the internal accounting and administrative controls are operational and effective.

STAT

SUBJECT: Federal Managers' Integrity Act of 1982

(PL 97-255 Dated 8 September 1982) and

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